



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9846348
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-06-14-09	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 175,260.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	14/06/2023
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com	Last Updated / Time	14/06/2023 00:00 AM
		Closing Date / Time	19/06/2023 11:00 AM
Description			
Please see attached associated components anr or visit procurement.batac.gov.pph			

Created by Venus Cocson Flojo
Date Created 13/06/2023

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Republic of the Philippines
Province of Ilocos Norte
CITY OF BATAC

BAC File Copy

Date: **June 14, 2023**
Quotation No.: **2023-RFQ-06- 14-09**

REQUEST FOR QUOTATION

	<p>Sir/Madam:</p> <p>PleasePlease quote your lowest and responsive price on the procurement below, subject to the General Conditions stating the shortest time of delivery and submit your quotation duly signed by your representative not later than June 19, 2023, 11:00 AM at General Service Office in the return envelope attached herewith.</p> <p style="text-align: right;">MARLON F. SORIA BAC Chairman</p> <p>P.R. No. : 100-2023-06-026 Date: June 8, 2023</p>
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	
Date	

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pc	Battery 3SMF	1	
2	pcs	Wiper Blade #18	3	
3	pc	Wiper Balde #21	1	
4	pcs	Mud Tire, 265 x 70, R17	5	
5	pcs	Tire 110 x 70, R13	2	
x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x				

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

<p>NOTES:</p> <ol style="list-style-type: none"> ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. THE DELIVERY IS WITHIN 7 CALENDAR DAYS. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCPETANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED APPROVED BUDGET FOR THE CONTRACT: Php 175,260.00 PROJECT: PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE. 	<p>Canvassed by:</p> <hr/>
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